

# Invoice

**INVOICE NUMBER**

891276

**DATE OF ISSUE**

10/01/2022

**DUE DATE**

25/01/2022

**BILLED TO**

Divya Reddy  
Address: 567,  
Jawaharlal Nehru Road,  
KPHB Colony,  
Hyderabad, Telangana  
500001, India

**FROM**

CodeCrafters India Pvt.  
Ltd.  
Address: 234, Code  
Tower, Mumbai,  
Maharashtra, India

**PURCHASE ORDER**

543678

**Description****Unit cost****QTY****Amount**

ntego Mac Premium Bundle

4,800

2

9,600

McAfee Total Protection

4,800

1

4,800

**SUBTOTAL**

14,400

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

2,591.64

**SHIPPING**

0

**INVOICE TOTAL****16,989.64**